

**SECRET**OSA-1715-66  
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19 April 1966

AMENDED PAYMENT PLAN FOR BAIRD-ATOMIC, INCORPORATED

All payments to Baird-Atomic, Inc., pursuant to Contract Nos. ORD-003, CT-691, TM 1606, BA-1832, BA-1929, DB-1337, HW-1336, DW-1335, including interim and final payments for work and services performed for which vouchers have been submitted, will be accomplished as follows:

1. Interim and final vouchers submitted by Baird-Atomic, Inc., will be certified for payment by the Comptroller.

2. Interim and final vouchers submitted by Baird-Atomic, Inc., will be approved by the Contracting Officer.

3. U.S. Treasury Checks will be drawn in the amounts of authorized payment by the on-site Representative of the Chief Disbursing Officer, payable to Baird-Atomic, Inc., and mailed with a sterile form showing the appropriated contract number and invoice (voucher) number(s) for which the check is in payment.

4. Checks will be transmitted to Baird-Atomic, Inc., in double envelopes. The inner envelope will be marked: "To be opened by [REDACTED] The outer envelope will be addressed to:

25X1A

The return address will read:

25X1A

CONCURRENCES:

Contracting Officer, OSA

CD/OSA/DD-S&amp;T/ [REDACTED] ih

Dist: 1 - 8 - CD/OSA  
9 - BFB/OSA  
10 - SS/OSA  
11 - RB/OSA

CH/BFB/OSA

C. SS/OSA

CH/RB/OSA

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